

STANDARD FORM NO. 64

SECRET

CAPC 2240  
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# Office Memorandum • UNITED STATES GOVERNMENT

**TO :** Project Director/AQUATONE  
**ATTN :** Administrative Officer/Finance

**DATE:** 19 OCT 1955

**FROM :** Deputy Director of Security (Investigations and Support)

**SUBJECT:** Project AQUATONE (OCTROI)  
#119458

1. Reference is made to your request that a representative of this office deliver check number 1000 and letter of transmittal dated 5 October 1955, to [redacted] for his signature.

2. This is to advise that the above request was carried out on 10 October 1955, after which the signed items were forwarded to the Perkin & Elmer Corporation, Norwalk, Connecticut.

3. Attached hereto is an original and one copy of a receipt executed by [redacted]. This receipt identifies the particular check involved and further confirms delivery of same.

FOR THE DIRECTOR OF SECURITY:

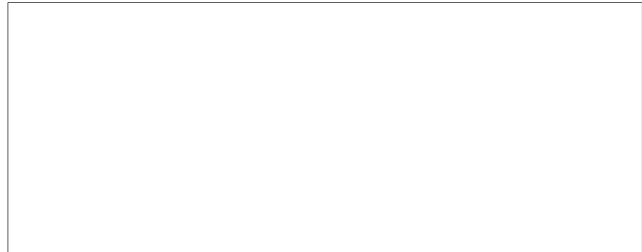
Attachment:  
Receipt

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RECEIPT

Receipt is acknowledged of Check #1009 in the amount  
of \$300,132.07, made payable to the Perkin-Elmer Corporation  
and also letter, dated 5 October 1955 addressed to the same  
corporation. These items were signed by me and returned to  
your representative.

10-10-55  
Date



Attachment # 11